

Trowbridge Islamic Trust Annual Report

The Trust has undertaken several activities this year in compliance with its charter. The following activities were achieved as a result of hard work from the volunteers and trustees of the above Trust.

- Conducting daily prayers.
- Conducting weekly sermons which had more than 200 people attending.
- Running a Sunday Islamic school for more than 80 children for the past 7 years.
- Accommodated 10 visits from local primary schools and scouts clubs where Islam was explained in more detail and were given a tour of the facilities.
- Running the youth club for kids aged 8 – 18 multiple times during the week.
- Organised a number of trips for the youth during the school holidays.
- Visited local primary schools and shared the Islam faith.
- Fed an average of 80 people daily during the month of Ramadan.
- Accommodated visits from different groups within the community for spiritual and other needs.
- Established a good working relationship with other local charities and organisations including WIFF, the police and many other local businesses.
- Completed stage six of the new building project.
- Successfully organised charity events to help the local community.
- Successfully organized social evenings for the community

Kind regards

Moahmed El-Filali

Statement of Accounts for Trowbridge Islamic Trust -January to December 2023

Income	£	£	£
Donations	25,610.50		
Deposits			
Virgin Money			
Community Fund			
HMRC			
		25,610.50	
<u>Less Expenditure</u>			
Events	760.92		
Repair/ maintenance	13306.98		
Merchant charges	451.01		
Telephone	407.35		
Utilities	1221.4		
Sundry	75.88		
Funeral expenses	4805		
Miscellaneous Expenses	1004.6		
Insurance	787.77		
Equipment	2412.35		
Bank charges	191.92		
		<u>25,425.18</u>	
Surplus/ (Deficit) for the year			<u>£185.32</u>

Balance Sheet as at 31/12/2023

<u>Current Assets</u>		
Bank - Currents accounts	48,352.56	
Represented by:		
Opening balance - 01/01/23	48,167.24	
Bank - Current account		
Surplus/ (Deficit) for the year		<u>£185.32</u>

Based on documents and evidence presented, I certify that the above is a true representation of the accounts of Trowbridge Islamic Trust for the year ended 31 December 2023.

Imad Ahmad - IFA MIPA
Date 31/10/2024